

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517



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Campaign Fund Report Summary of Receipts and Disbursements

Fr	iends of Karma (Karr	na O'Neill)			Alderperson			2
Na	me of candidate, f	fund	or committee as filed with the ele	ction office		Office		V	Vard
Ва	nk information		Bank name				Acc	ount number	
1.	Checking	Sev	vern Savings Bank			On file with Elect	ions	Office	
2.	Other			_		On file with Elect	ions	Office	
						On file with Elect	ions	Office	····
Tra	ansaction period fr	om:	October 25, 2021	to	١,	November 2, 2	021		
	Due no later than	1 4:3	0PM on the dates specified in the	Candidate	۲	łandbook			
	Final Report (Che	ck if	you intend to close the account.)	Surplus fun	ıd	s distributed to (<u>4</u>	.44.	040):	
	Amended Report	(Che	ck if this is a filing of an amended	I report for t	h	e above transacti	on p	eriod.)	
Su	mmary of Receip	its a	nd Disbursements						
1.	Cash balance -	begii	nning of transaction period				\$	5,004.10	
2.		-	lule 1, column 4					270.00	
3.	Proceeds from \$	Sche	dule 2, column 4					0.00	
4.			(Add lines 1, 2 and 3)				\$	5,274.10	
5.	Disbursements		` '					·	
	Column 4	\$	662.91						
	Column 5	,	0.00						
	Column 6		0.00						
6.	Total disbursem	ents					\$	662.91	
7.			of transaction period (Subtract lin	e 6 from line	e	4)	•	4,611.19	
8.			ligations from Schedule 4				\$	0.00	
9.		_	from Schedule 5, column 4				\$	0.00	
and	der penalty of per I to the best of my	jury, kno	I declare that I have examined to wledge and belief it is true, correct tee, treasurer and chair must sig	ct and comp	in ole	cluding accompa ete. (If report of c	anyin andi	g schedules and state date, candidate and tre	ments, asurer
Cai	ndidate	W	msm				Date	11 17 21	
Tre	asurer <u>Jul</u>						Date	11/17/21	
Cha	air of Committee o	or Sla	ite				Date		

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Name of candidate, fund or committee	Friends of Karma (Karma O'l	'Neill)	
Report period - transactions from Octo		to November 2, 2021	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	T i	ition of receipt. S			Amount
10/25/21	Scott MacMullan	Code *	Ticket price	Cash		
10/20/21	1909 Sleepy Hollow Lane	С		Check#		·
	Annapolis, MD 21401	* T, ente	price per ticket	EFT	Stripe CC	\$65.00
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		\$65.00
10/26/21	Daniel Kavanaugh	Code *	Ticket price	Cash		
10/20/21	2016 Gov Thomas Bladen Way Apt 101	С		Check #		
	Annapolis, MD 21401	* T, enter	price per ticket	EFT	Stripe CC	\$25.00
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		\$25.00
10/31/21	Robert Dunleavy	Code *	Ticket price	Cash		
10/01/21	12B Randall Ct.	С		Check #		
	Annapolis, MD 21401	* T, enter	price per ticket	EFT	Stripe CC	\$50.00
	"Other" Description:			Rcpt#	,	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		\$150.00
11/2/21	West Annapolis Business Affiliation	Code *	Ticket price	Cash		
1 1 / Amil dan 1	17 Annapolis St.	R		Check #	Void #1007	\$130.00
	Annapolis, MD 21401 (Campaign check#1007 returned)	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		\$130.00
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	ED FROM	PAYER TO DAT	E\$		

Total this page \$ 270.00

^{**}Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

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Name of candidate, fund or committee <u>F</u>	riends of Karma (Karma O'Neill)		
Report period - transactions from Octob		November 2, 2021	

Schedule 2 - Loans and Transfers

		2 - Loans and Fransiers	
Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
None	1617C	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
	They	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
	,	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith yes no	
		Total this page \$	0.00

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Name of candidate, fund or committee Friends of Karma (Karma O'Neill)
Report period - transactions from October 25, 2021

to November 2, 2021
Schedule 3 - Disbursements

		9C16	anie o - Disi	Schedule 3 - Dispursements			
1	2			4	5	9	
Date	Payee and Address	Payment Method		All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)	inds (candidate
10/27/21	Poste Haste Mailing		Code	Amount	Amount	Name	Amount
- 	90 Russell St. Ste. 100	Check # 1023	PL	\$71.22	To the state of th	T TO THE TAXABLE PARTY OF TAXABLE PART	THE PERSON NAMED IN COLUMN 1
	Annapolis, MD 21401	Cash					
		EFT					
		"Other" Description:					
10/31/21	Facebook	Check #	۵	6447 00			
7/10/01	1601 Willow Rd	Cash	<u></u>	414.55			
	Menlo Park, CA 94025	EFT Debit Card	ard				
		"Other" Description:					
14/2/24	Facebook	Check #	۵	\$207 FE			
7	1601 Willow Bd	Cash		00.7024			
	Menlo Park, CA 94025	EFT Debit Card	ard				
		"Other" Description:					
11/2/21	United State Post Office	Check#	۵	\$84.20			
7	210 Legion Ave	Cash		02.100			
	Annapolis MD 21401	EFT Debit Card	ard				
		"Other" Description:					
11/2/21	Paul's Homewood Cafe	Check #	Ц	03 &2			
- -	919 West St	Cash] -	20:02			
	Annapolis, MD 21401	EFT Debit Card	ard				
		"Other" Description:					

Totals this page \$

600.93



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Name of candidate, fund or committee Friends of Karma (Karma O'Neill)

Report period - transactions from October 25, 2021

to November 2, 2021
Schedule 3 - Disbursements

						Totals this page &	
				"Other" Description:	"Othe		
					描		
		·			Cash		
				**	Check#		
				"Other" Description:	"Othe		
					EFT		
					Cash		
				六 #	Check #		
				"Other" Description:		The state of the s	
				X		San Francisco, CA 94103	
		54.97		######################################	Cash	Stripe Credit Card Fees	17/7/11
					-		
				"Other" Description:	adto.)	
			7	Debit Card		Annapolis, MD 21401	
		40.00¢			Cash	609 Taylor Ave	1 1/2/2 1
		\$25 80	Ш	六 #	Check #	Relle Helia	11/2/21
				"Other" Description:	"Othe		
			-5	Debit Card	EFT		
) - -			Cash	Annapolis, MD 21401	
TO CONTRACT OF THE PROPERTY OF		\$21.19	LL LL	# *	Check #	2004 West St.	- 1 1
Name Amount	Amount	Amount	Code			Dunkin'	11/2/21
Transfers to other funds (candidate or committee name required)	Loan Payments	loan payments and transfers to other funds	loan transfe	Payment Method		Payee and Address	Date
		All payments other than	All pay				
9	5	4		က		2	~

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of candidate, fund or committee Friends of the period - transactions from October 25, 20	21 to N	lovember 2, 2021	
Schedule 4 - Outstandin	g Obligations as of End	of Report Period	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
NONE			
14AC			
Kap			
		Total this page \$	

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Name of candidate	, fund or committee Friends of Karma	(Karma O'Neill)				
Report period - trar	nsactions from October 25, 2021	to November 2	2, 2021			
Schedule 5 - In-kind Contributions						
1	2	3	4			
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)			
NONE						
	19AC					
	Men					

Total this page